



The City of College Station, Texas

Embracing the Past, Exploring the Future.

P.O. Box 9960



1101 Texas Avenue



College Station, TX 77842



(979) 764-3500

www.ci.college-station.tx.us

May 30, 2003

ATTN Kelly McGill
TECHLINE, INC.
9609 Beck Circle
Austin, TX 78758-5401

**RE: Renewal--Bid #02-86
ELECTRICAL STEEL DISTRIBUTION POLES**

Dear Ms McGill

The City of College Station appreciates the services provided by Techline, Inc. this past year. We would like to exercise our option to renew the above referenced agreement for the term of 7/12/03 through 7/11/04.

If this meets with your company's approval, please complete this renewal agreement (including notarization), and return it no later than **Wednesday, June 11th**. We will then issue your company a new purchase order effective 7/12/03 through 7/11/04.

Should you have any questions, please call me at (979) 764-3558.

Sincerely,

James Polasek, C.P.M.
Buyer

Attachment



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RENEWAL ACCEPTANCE

By signing herewith, I acknowledge and agree to renew Purchase Order #021099 (Bid #02-86), for Electrical Steel Distribution Poles in accordance with all terms and conditions previously agreed to and accepted.

understand this renewal term will be for the period beginning 7/12/03 through 7/11/04.

TECHLINE, INC.

Kelly C. McGinnis
AUTHORIZED REPRESENTATIVE

June 11, 2003
DATE

CITY OF COLLEGE STATION

Ron Silvia, Mayor

DATE

ATTEST:

Connie Hooks, City Secretary

DATE

APPROVED:

Thomas E. Brymer, City Manager

DATE

Harry Cargill
City Attorney

DATE

Director of Fiscal Services

DATE



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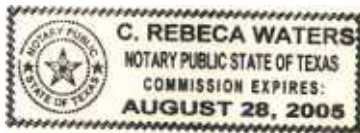
P.O. Box 9960 • 1101 Texas Avenue • College Station, TX 77842 • (979) 764-3500
www.ci.college-station.tx.us

STATE OF TEXAS

CORPORATE ACKNOWLEDGMENT

COUNTY OF TRAVIS

This instrument was acknowledged on the 11th day of June, 2003,
by Kelly McGill in his/her capacity as Operations Manager of
Techline, Inc., a TEXAS Corporation, on behalf of said corporation.



C. Rebeca Waters

Notary Public in and for the
State of Texas

STATE OF TEXAS

ACKNOWLEDGMENT

COUNTY OF BRAZOS

This instrument was acknowledged on the _____ day of _____, 2003,
by Ron Silvia, in his capacity as Mayor of the City of College Station, a Texas
home-rule municipality, on behalf of said municipality.

Notary Public in and for the
State of Texas



City of College Station Purchase Order

1101 Texas Avenue P O Box 9960
College Station, Texas 77842-0960
(979) 764-3555 Fax: (979) 764-3899
www.ci.college-station.tx.us

Purchase Order No.
021099
Above number must appear on all correspondence
Date
07/12/02

58300

TECHLINE
9609 BECK CIRCLE
AUSTIN, TX 78758-5401
TEL# (800) 666-9113
FAX# (512) 833-5407

CITY OF COLLEGE STATION
CENTRAL RECEIVING
WAREHOUSE/ELECTRIC
1601 GRAHAM ROAD
COLLEGE STATION, TX 77840

DELIVER BY	F.O.B.	TERMS	ACCOUNT NO.	PROJECT NO.	REQ. NO.	BID NO
07/11/03	DEST.	NET/30				

LINE	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENSION
			BLANKET P.O. FOR STEEL DISTRIBUTION POLES-- EFFECTIVE DATE: 07/12/02 EXPIRATION DATE: 07/11/03 NOT TO EXCEED: 111195.00 REMARKS: 40 ft length--\$607./ea City #285-065-00010 45 ft 705. #285-065-00011 50 ft 796. #285-065-00012 55 ft 949. #285-065-00013 *** Prices, terms, conditions & specifications of Bid #02-86 shall apply to this Purchase Order. *** To be released as/when ordered by Purchasing. No guaranteed quantities.		

NOTICE TO VENDOR: To insure prompt payment mail invoice in duplicate and copy of paid freight bill to be included if invoicing for prepaid freight. Mail invoice to Attn: Accounting Department, P. O. Box 9973, College Station, Texas 77842-0973. The City of College Station is exempt from Federal, State, and Local taxes. Federal No. is 1-74-6000534-5.	GRAND TOTAL
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James Polasek

PURCHASING AGENT